

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.39,494.00 (Rupees thirty nine thousand four hundred and ninety four only) for the month of December ‘2010 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 627

Dated: 01-03-2011

Read

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Bill.Nos.43378, 43379, 43380 and 43381 dated.31-12-2010.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.39,494.00 (Rupees thirty nine thousand four hundred and ninety four only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of petrol, Diesel and oil supplied for the month of December 2010 to the vehicles of Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.
3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount said in para 1 above and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAJESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to file.

//forwarded:: by order//

SECTION OFFICER

(P.T.O. for Annexure)

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ANNEXURE

G.O.Rt.No. 627, Health, Medical and Family Welfare (OP.II) Department, Dated: 1.03.2011

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 9/2010	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. Chief Secretary to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	13257-00
2	AP 09BL 306	Prl., Secretary to Govt.	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	13362-00
3.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	7338-00
4.	AP9B 5725	AUTO Dept.	160 Lts. (Petrol)	114 Ltrs (Petrol)	5537-00
				Total:	Rs.39,494-00

Rounded off Rs.39,494.00 (Rupees thirty nine thousand four hundred and ninety four only)

V. RAJESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

//forwarded:: by order//

SECTION OFFICER